

Muhammad Fiaz  
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2016 - 2017 TOTAL:

\$5,517.49

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525400	FIAZ, MUHAMMAD	Telephone	REIMB: 895758199001	445.05	01/10/17
525400	SASKTEL	Telephone	935448399002 JUNE 28, 2016	51.29	07/01/16
525400	SASKTEL	Telephone	935448399002 MAY 28, 2016	114.36	07/01/16
525400	SASKTEL	Telephone	935448399002 JULY 28, 2016	687.57	08/01/16
525400	SASKTEL	Telephone	935448399002 - AUGUST 28/16	249.34	09/01/16
525400	SASKTEL	Telephone	935448399002 SEPTEMBER 28, 2016	249.04	10/01/16
525400	SASKTEL	Telephone	935448399002 OCTOBER 28, 2016	340.15	11/01/16
525400	SASKTEL	Telephone	935448399002 NOVEMBER 28, 2016	300.13	12/01/16
525400	SASKTEL	Telephone	935448399002 DECEMBER 28, 2016	306.73	01/01/17
525400	SASKTEL	Telephone	935448399002 JANUARY 28, 2017	240.71	02/01/17
525400	SASKTEL	Telephone	9354483.99002 FEBRUARY 28, 2017	262.80	03/01/17
525400	SASKTEL	Telephone	935448399002 MARCH 28, 2017	265.00	03/28/17
525430	FIAZ, MUHAMMAD	Cell Phones	REIMB: 27293457	464.67	01/10/17
525430	PETRYCHYN, KIMBERLY D	Cell Phones	REIMBURSE: CELL PHONE COSTS	53.96	07/01/16
525430	PETRYCHYN, KIMBERLY D	Cell Phones	329637988009 JULY 29, 2016	43.68	08/01/16
525430	PETRYCHYN, KIMBERLY D	Cell Phones	REIMB: 329637988009 SEPTEMBER 29, 2016	50.69	10/01/16
525430	PETRYCHYN, KIMBERLY D	Cell Phones	REIMB: 329637988009 AUGUST 29, 2016	50.69	10/01/16
525430	PETRYCHYN, KIMBERLY D	Cell Phones	REIMB: 329637988009 OCTOBER 29, 2016	54.80	12/01/16
525430	PETRYCHYN, KIMBERLY D	Cell Phones	329637988009 NOVEMBER 29, 2016	54.54	12/01/16
525430	PETRYCHYN, KIMBERLY D	Cell Phones	REIMB: 329637988009 DECEMBER 29, 2016	54.53	01/01/17
525430	PETRYCHYN, KIMBERLY D	Cell Phones	REIMB: 329637988009 FEBRUARY 28, 2017	54.66	03/01/17
525430	PETRYCHYN, KIMBERLY D	Cell Phones	REIMB: 329637988009 JANUARY 29, 2017	54.54	03/01/17
525430	PETRYCHYN, KIMBERLY D	Cell Phones	REIMB: 329637988009 MARCH 29, 2017	55.03	03/29/17
529020	FIAZ, MUHAMMAD	Security Monitoring Contracts	REIMB: SECURITY SET UP	141.90	08/01/16
529020	SASKTEL	Security Monitoring Contracts	935448399002 - AUGUST 28/16	26.95	09/01/16

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2016 - 2017 TOTAL: \$5,517.49

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529020	SASKTEL	Security Monitoring Contracts	935448399002 SEPTEMBER 28, 2016	26.95	10/01/16
529020	SASKTEL	Security Monitoring Contracts	935448399002 OCTOBER 28, 2016	26.95	11/01/16
529020	SASKTEL	Security Monitoring Contracts	935448399002 NOVEMBER 28, 2016	26.95	12/01/16
529020	SASKTEL	Security Monitoring Contracts	935448399002 DECEMBER 28, 2016	26.95	01/01/17
529020	SASKTEL	Security Monitoring Contracts	935448399002 JANUARY 28, 2017	26.95	02/01/17
529020	SASKTEL	Security Monitoring Contracts	9354483.99002 FEBRUARY 28, 2017	26.95	03/01/17
529020	SASKTEL	Security Monitoring Contracts	935448399002 MARCH 28, 2017	26.95	03/28/17
565200	WIRELESS AGE	Office Furniture and Equipment - Exp	APPLE IPHONE 7	656.03	03/01/17

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Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2016 - 2017 TOTAL: \$10,487.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL: MAY 2016	547.53	07/01/16
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL: JUNE 2016	400.23	07/01/16
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL: JUNE 19-30, 2016	273.67	07/01/16
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL: APRIL 2016	113.04	07/01/16
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MAY 27, 2016	30.00	07/21/16
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JULY 23, 2016	20.00	08/05/16
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL: JULY 26 - 28, 2016	63.72	09/01/16
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL: JULY 11-25, 2016	237.64	09/01/16
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL: AUGUST 2-16, 2016	962.97	09/01/16
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL: AUGUST 17-31, 2016	89.25	09/01/16
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MAY 26, 2016	33.60	09/23/16
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 28 - 30, 2016	78.29	10/05/16
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 14 - 27, 2016	188.93	10/05/16
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL SEPTEMBER 1 - 13, 2016	673.38	10/06/16
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL NOVEMBER 17 - 30, 2016	343.25	12/07/16
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL OCTOBER 1 - 23, 2016	589.23	12/07/16
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL OCTOBER 24 - 31, 2016	176.78	12/07/16
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL NOV 1-9 & 14-16, 2016	318.05	12/07/16
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL DECEMBER 2 - 19, 2016	922.44	01/11/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL DECEMBER 20 - 29, 2016	142.69	01/11/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL FEBRUARY 16 - 28, 2017	214.82	03/07/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JANUARY 23 - 31, 2017	499.14	03/07/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL FEBRUARY 1 - 14, 2017	1,210.31	03/07/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL JANUARY 4 - 20, 2017	298.19	03/08/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MARCH 17 - 31, 2017	793.30	03/31/17
541900	FIAZ, MUHAMMAD	Elected Rep -Travel	MLA TRAVEL MARCH 1 - 16, 2017	414.03	03/31/17
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	FLIGHT #S-061	237.98	11/09/16

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2016 - 2017 TOTAL: \$10,487.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Elected Rep -Travel	MLA EXEC AIR FLIGHT - #S-067	615.25	12/13/16

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$38,609.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	NORTH PASQUA DEVELOPMENT	Rent of Ground, Buildings and Other Space	JULY OFFICE RENT	2,400.00	07/05/16
522000	NORTH PASQUA DEVELOPMENT	Rent of Ground, Buildings and Other Space	AUGUST OFFICE RENT	2,400.00	07/20/16
522000	NORTH PASQUA DEVELOPMENT	Rent of Ground, Buildings and Other Space	SEPT. OFFICE RENT	2,400.00	08/18/16
522000	NORTH PASQUA DEVELOPMENT	Rent of Ground, Buildings and Other Space	OCTOBER 2016 MLA OFFICE RENT	2,400.00	09/16/16
522000	NORTH PASQUA DEVELOPMENT	Rent of Ground, Buildings and Other Space	NOVEMBER 2016 MLA OFFICE RENT	2,400.00	10/20/16
522000	NORTH PASQUA DEVELOPMENT	Rent of Ground, Buildings and Other Space	DEC. OFFICE RENT	2,400.00	11/22/16
522000	NORTH PASQUA DEVELOPMENT	Rent of Ground, Buildings and Other Space	FEBRUARY 2017 MLA OFFICE RENT	2,400.00	02/01/17
522000	NORTH PASQUA DEVELOPMENT	Rent of Ground, Buildings and Other Space	JANUARY 2017 MLA OFFICE RENT	2,400.00	02/01/17
522000	NORTH PASQUA DEVELOPMENT	Rent of Ground, Buildings and Other Space	MARCH 2017 MLA OFFICE RENT	2,400.00	03/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	155.80	08/04/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	PHOTOCOPIER RENTAL AUG/16	148.84	09/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	152.44	09/06/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	153.41	10/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	169.23	11/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	155.15	12/01/16
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	155.39	01/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	154.23	03/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	153.52	03/01/17
522200	GOLD BUSINESS MACHINES LTD.	Rent of Photocopiers	COPIER CHARGES	154.98	03/30/17
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	PHOTOCOPIER SERVICE FEE 2016/17	100.00	01/01/17
522500	SMITHS' AGENCY (REGINA) LTD.	Insurance Premiums	INSURANCE C70129456-0	460.00	09/01/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	CORPORATE EXPRESS	Postal, Courier, Freight and Related	POSTAGE/MISC OFFICE SUPPLIES	169.98	08/01/16
525000	FIAZ, MUHAMMAD	Postal, Courier, Freight and Related	REIMB: MISC & OFFICE SUPPLIES/POSTAGE	249.91	07/01/16
525000	FIAZ, MUHAMMAD	Postal, Courier, Freight and Related	REIMBURSE: POSTAGE & MISC SUPPLIES	8.30	09/01/16
525000	FIAZ, MUHAMMAD	Postal, Courier, Freight and Related	REIMB: POSTAGE	267.75	11/10/16
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - DEC/16	1,231.45	01/01/17
525000	PETRYCHYN, KIMBERLY D	Postal, Courier, Freight and Related	POSTAGE/OFFICE SUPPLIES	44.63	03/01/17
525000	WASIM, MONA	Postal, Courier, Freight and Related	POSTAGE STAMPS	44.63	10/17/16
529000	ORKIN CANADA CORPORATION	General Contractual Services	OFFICE MAINTENANCE	78.75	03/01/17
529000	PRAIRIE ADVERTISING DISTRIBUTORS LTD.	General Contractual Services	MAIL PREP	224.76	01/01/17
529000	SUNSET CLEANING SERVICES	General Contractual Services	CLEANING SERVICES MARCH/17 NO GST	104.99	03/07/17
529000	SUNSET CLEANING SERVICES	General Contractual Services	FLOOR SCRUBBING-INCLUDES PST	339.47	03/13/17
530000	PATTISON OUTDOOR ADVERTISING LTD.	Communications Development Costs	PRODUCTION	245.00	01/01/17
530000	WESTERN LITHO PRINTERS LTD.	Communications Development Costs	CHRISTMAS CARD/CALENDAR DESIGN - NO GST	42.00	01/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	620.60	11/01/16
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	GROUP RESEARCH	646.46	03/01/17
530300	MARU GROUP CANADA INC.	Primary Research/Focus group	CONSULTING SERVICES	637.50	03/17/17
530500	LOK AWAAZ INC.	Media Placement	ADVERTISING - NO GST	150.00	11/01/16
530500	LOK AWAAZ INC.	Media Placement	ADVERTISING	120.00	01/01/17
530500	PATTISON OUTDOOR ADVERTISING LTD.	Media Placement	ADVERTISING	1,500.00	01/01/17
530500	POSTCARD PORTABLES REGINA	Media Placement	ADVERTISING - NO GST	375.00	02/01/17
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	ADVERTISING	85.75	03/01/17
530800	WESTERN LITHO PRINTERS LTD.	Publications	NEWSLETTERS - NO TAX	1,196.00	01/01/17
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK FLAG LAPEL PINS	252.00	09/01/16
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	PROVINCIAL LAPEL PINS	390.00	03/03/17

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$38,609.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
531100	STRIPE SHOP	Exhibits and Displays	SUPPLY & INSTALL SIGN - NO GST	477.75	09/06/16
542000	PETRYCHYN, KIMBERLY D	Travel	C.A. TRAVEL JUNE 16, 2016	50.00	06/22/16
542000	PETRYCHYN, KIMBERLY D	Travel	C.A. TRAVEL MAY 26 & JUNE 23, 2016	57.51	06/23/16
542000	PETRYCHYN, KIMBERLY D	Travel	C.A. TRAVEL JUNE 29, 2016	12.00	07/01/16
542000	PETRYCHYN, KIMBERLY D	Travel	C.A. TRAVEL JULY 27, 2016	16.31	08/01/16
542000	PETRYCHYN, KIMBERLY D	Travel	C.A. TRAVEL JULY 20, 2016	39.46	08/01/16
542000	PETRYCHYN, KIMBERLY D	Travel	C.A. TRAVEL	17.91	09/01/16
542000	PETRYCHYN, KIMBERLY D	Travel	C.A. TRAVEL AUGUST 3 - OCTOBER 7, 2016	23.28	10/07/16
542000	PETRYCHYN, KIMBERLY D	Travel	MLA TRAVEL OCTOBER 26, 2016	26.25	11/01/16
542000	PETRYCHYN, KIMBERLY D	Travel	C.A. TRAVEL NOVEMBER 22, 2016	1.59	12/01/16
542000	PETRYCHYN, KIMBERLY D	Travel	C.A. TRAVEL NOVEMBER 23, 2016	24.74	12/01/16
542000	PETRYCHYN, KIMBERLY D	Travel	C.A. TRAVEL OCTOBER - DECEMBER 2016	57.91	01/01/17
542000	PETRYCHYN, KIMBERLY D	Travel	C.A. TRAVEL JANUARY 2017	21.50	02/01/17
542000	PETRYCHYN, KIMBERLY D	Travel	C.A. TRAVEL FEBRUARY 22/17 & OFFICE SUPPLIES	64.29	03/01/17
542000	PETRYCHYN, KIMBERLY D	Travel	C.A. TRAVEL MARCH 8, 2017	19.73	03/07/17
542000	PETRYCHYN, KIMBERLY D	Travel	C.A. TRAVEL MARCH 23, 2017	38.44	03/23/17
542000	WASIM, MONA	Travel	C.A. TRAVEL AUGUST 31, 2016	11.39	09/01/16
542000	WASIM, MONA	Travel	C.A. TRAVEL SEPTEMBER 30, 2016	25.33	10/01/16
542000	WASIM, MONA	Travel	C.A. TRAVEL NOVEMBER 14-18, 2016	3.17	12/01/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	25.00	06/14/16
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Refreshments	STUDENT DRINKS	49.00	02/01/17
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	PRINTED STATIONERY - NO GST	220.50	09/01/16
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	PRINTED STATIONERY - NO GST	309.75	09/01/16
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	PRINTED STATIONERY - NO GST	52.50	09/01/16
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	PRINTED STATIONERY	155.00	09/01/16

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
550100	WESTERN LITHO PRINTERS LTD.	Printed Forms	BUSINESS CARDS - NO GST	60.50	01/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	22.10	06/14/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES	62.06	07/12/16
555000	CORPORATE EXPRESS	Other Material and Supplies	OFFICE SUPPLIES-NO GST/PST INCLUDED	55.60	08/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	POSTAGE/MISC OFFICE SUPPLIES	34.48	08/01/16
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	36.47	02/01/17
555000	CORPORATE EXPRESS	Other Material and Supplies	MISC OFFICE SUPPLIES	32.85	02/01/17
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: MISC & OFFICE SUPPLIES/POSTAGE	48.58	07/01/16
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: OFFICE SUPPLIES	10.45	08/01/16
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMBURSE: POSTAGE & MISC SUPPLIES	38.60	09/01/16
555000	FIAZ, MUHAMMAD	Other Material and Supplies	REIMB: MISC OFFICE SUPPLIES	24.17	01/01/17
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	49.35	08/01/16
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	09/01/16
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	12.90	10/01/16
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	11/01/16
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	12/01/16
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	01/01/17
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	03/01/17
555000	NIMBUS WATER OF CANADA	Other Material and Supplies	BOTTLED WATER	6.45	03/01/17
555000	PETRYCHYN, KIMBERLY D	Other Material and Supplies	MISC OFFICE SUPPLIES	23.19	09/15/16
555000	PETRYCHYN, KIMBERLY D	Other Material and Supplies	MISC OFFICE SUPPLIES	3.84	12/01/16
555000	PETRYCHYN, KIMBERLY D	Other Material and Supplies	DEVELOP PHOTOGRAPHS	19.80	01/01/17
555000	PETRYCHYN, KIMBERLY D	Other Material and Supplies	REIMB: OFFICE SUPPLIES	18.63	01/06/17
555000	PETRYCHYN, KIMBERLY D	Other Material and Supplies	OFFICE SUPPLIES	42.63	03/01/17
555000	PETRYCHYN, KIMBERLY D	Other Material and Supplies	POSTAGE/OFFICE SUPPLIES	54.97	03/01/17
564300	FIAZ, MUHAMMAD	Computer Hardware - Exp.	REIMB: LAPTOP & MONITOR	1,878.38	07/12/16
564300	PETRYCHYN, KIMBERLY D	Computer Hardware - Exp.	LAPTOP/MOUSE	792.19	06/15/16
564300	PETRYCHYN, KIMBERLY D	Computer Hardware - Exp.	COMPUTER MOUSE	33.20	02/01/17



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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2016 - 2017 TOTAL: \$38,609.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
564600	PRAIRIE MICRO WORKS INC.	Computer Software -Exp	MICROSOFT OFFICE SOFTWARE	522.90	06/27/16
565200	BAZAAR & NOVELTY	Office Furniture and Equipment - Exp	CANADA FLAG, POLE AND BASE	154.98	02/01/17

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Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$40,777.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	WASIM, MONA	Casual/Term	964.09	12/06/16
514000	WASIM, MONA	Casual/Term	156.94	12/20/16
514000	WASIM, MONA	Casual/Term	134.52	09/27/16
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1600	07/19/16
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1,600.00	11/22/16
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1,600.00	02/01/17
514000	WASIM, MONA	Casual/Term	67.26	02/14/17
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1,600.00	12/06/16
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1,600.00	06/21/16
514000	WASIM, MONA	Casual/Term	89.68	03/28/17
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	640	06/07/16
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1,600.00	02/14/17
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1,600.00	08/03/16
514000	WASIM, MONA	Casual/Term	336.31	04/01/17
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1600	07/05/16
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1571.6	01/17/17
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1,600.00	03/01/17
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1600	11/08/16
514000	WASIM, MONA	Casual/Term	386.76	09/01/16
514000	WASIM, MONA	Casual/Term	280.26	01/04/17
514000	WASIM, MONA	Casual/Term	67.26	08/03/16
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1,600.00	09/13/16
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1,600.00	01/04/17
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1,600.00	03/14/17
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1,600.00	09/01/16
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1,600.00	12/20/16
514000	WASIM, MONA	Casual/Term	67.26	08/16/16
514000	WASIM, MONA	Casual/Term	179.37	10/25/16
514000	WASIM, MONA	Casual/Term	156.94	11/08/16

Muhammad Fiaz  
2016 - 2017

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2017

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2016 - 2017 TOTAL: \$40,777.77

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	WASIM, MONA	Casual/Term	409.18	07/19/16
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1,600.00	03/28/17
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1600	10/12/16
514000	WASIM, MONA	Casual/Term	246.63	03/01/17
514000	WASIM, MONA	Casual/Term	179.37	01/17/17
514000	WASIM, MONA	Casual/Term	717.46	10/12/16
514000	WASIM, MONA	Casual/Term	437.20	09/13/16
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1600	09/27/16
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1,600.00	04/01/17
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1,600.00	08/16/16
513000	PETRYCHYN, KIMBERLY D	Out-of-Scope Permanent	1600	10/25/16
514000	WASIM, MONA	Casual/Term	89.68	03/14/17